

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-11455-AMC**

SHEILA W SANTOS-SILVA  
P O BOX 27734  
PHILADELPHIA PA 19118-0734

Petition Filed Date: 03/02/2018  
341 Hearing Date: 04/20/2018  
Confirmation Date: 09/19/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.  | Date       | Amount   | Check No.  | Date       | Amount   | Check No.  |
|--|----------|------------|------------|----------|------------|------------|----------|------------|
| 04/05/2021   | \$265.00 | 7568141000 | 05/06/2021 | \$265.00 | 7655026000 | 06/14/2021 | \$265.00 | 7738092000 |
| 07/08/2021   | \$265.00 | 7796666000 | 08/03/2021 | \$265.00 | 7853767000 | 09/13/2021 | \$265.00 | 7941368000 |
| 10/05/2021   | \$265.00 | 7995160000 | 11/09/2021 | \$265.00 | 8071620000 | 12/15/2021 | \$265.00 | 8147022000 |
| 01/13/2022   | \$265.00 | 8207050000 | 01/31/2022 | \$265.00 | 8244760000 | 03/04/2022 | \$265.00 | 8318096000 |
| 04/11/2022   | \$265.00 | 8394517000 | 05/04/2022 | \$265.00 | 8443080000 | 06/07/2022 | \$265.00 | 8514635000 |
| 07/05/2022   | \$265.00 | 8569380000 |            |          |            |            |          |            |
| <b>Total Receipts for the Period: \$4,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,755.00</b> |          |            |            |          |            |            |          |            |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 9                        | BUREAUS INVESTMENT GROUP PORTFOLIO<br>»» 009     | Unsecured Creditors | \$848.95     | \$0.00      | \$848.95    |
| 10                       | BUREAUS INVESTMENT GROUP PORTFOLIO<br>»» 010     | Unsecured Creditors | \$442.92     | \$0.00      | \$442.92    |
| 12                       | CAVALRY SPV INVESTMENTS LLC<br>»» 012            | Unsecured Creditors | \$1,767.72   | \$0.00      | \$1,767.72  |
| 3                        | DISCOVER BANK<br>»» 003                          | Unsecured Creditors | \$8,615.28   | \$0.00      | \$8,615.28  |
| 5                        | DEPARTMENT STORES NATIONAL BANK<br>»» 005        | Unsecured Creditors | \$731.39     | \$0.00      | \$731.39    |
| 4                        | DEPARTMENT STORE NATIONAL BANK<br>»» 004         | Unsecured Creditors | \$454.18     | \$0.00      | \$454.18    |
| 1                        | UNITED STATES TREASURY (IRS)<br>»» 01P           | Priority Creditors  | \$6,899.68   | \$6,899.68  | \$0.00      |
| 1                        | UNITED STATES TREASURY (IRS)<br>»» 01U           | Unsecured Creditors | \$116.68     | \$0.00      | \$116.68    |
| 18                       | M&T BANK<br>»» 018                               | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 16                       | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 016 | Unsecured Creditors | \$954.52     | \$0.00      | \$954.52    |
| 17                       | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 017 | Unsecured Creditors | \$767.42     | \$0.00      | \$767.42    |
| 13                       | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 013 | Unsecured Creditors | \$884.39     | \$0.00      | \$884.39    |
| 14                       | MOMA FUNDING LLC<br>»» 014                       | Unsecured Creditors | \$604.93     | \$0.00      | \$604.93    |
| 8                        | ONE MAIN FINANCIAL<br>»» 008                     | Secured Creditors   | \$7,469.14   | \$2,935.33  | \$4,533.81  |

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|    |   |                     |            |            |            |
|----|---|---------------------|------------|------------|------------|
| 15 | PHILADELPHIA GAS WORKS<br>»» 015        | Unsecured Creditors | \$1,885.42 | \$0.00     | \$1,885.42 |
| 11 | CITY OF PHILADELPHIA (LD)<br>»» 011     | Secured Creditors   | \$1,298.50 | \$517.32   | \$781.18   |
| 20 | PNC BANK<br>»» 020                      | Unsecured Creditors | \$1,082.91 | \$0.00     | \$1,082.91 |
| 6  | PORTFOLIO RECOVERY ASSOCIATES<br>»» 006 | Unsecured Creditors | \$718.18   | \$0.00     | \$718.18   |
| 7  | PORTFOLIO RECOVERY ASSOCIATES<br>»» 007 | Unsecured Creditors | \$528.03   | \$0.00     | \$528.03   |
| 19 | TD BANK USA NA<br>»» 019                | Unsecured Creditors | \$347.59   | \$0.00     | \$347.59   |
| 2  | CIBIK LAW, PC<br>»» 002                 | Attorney Fees       | \$4,000.00 | \$4,000.00 | \$0.00     |
| 0  | CIBIK LAW, PC                           | Attorney Fees       | \$750.00   | \$750.00   | \$0.00     |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$16,755.00 | Current Monthly Payment: | \$265.00    |
| Paid to Claims:  | \$15,102.33 | Arrearages:              | \$265.00    |
| Paid to Trustee: | \$1,408.87  | Total Plan Base:         | \$25,235.00 |
| Funds on Hand:   | \$243.80    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).